7											
Sign Out Edit Vie	ew Format	Reports C	hat/Help								
Patient Account Batch		Statements	Repo	Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report	Deposit R	eport Pa	yment Report	Colle	ctions Report	Patient Ag	ing	Insurar	nce Aging	Com	
Service Date Start	X 9/1/2022	S	ite X			× F	omt Sourc	e X	Patient	O Insurar	
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Posted Date Start X					- O BIII	Balance Type X Patient Insura Manually Posted Outstanding Balar					
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		Charges	Paid	Adjust.	Credit	Fee Refur	nd Rec	oup W	rite-Off	Bad Debt	
© qu, o		120.00		riajusi.	Oreun	Tee Reidi	id iteo	оор 11		000 000	
● SRVC: 2/21/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	oy 60 Min	1.		
Tilman, Andrew		125.00									
● SRVC: 2/28/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	oy 60 Min	1.		
Torres, Rafael		125.00									
SRVC: 2/16/2023 Michelle Grayless, MSW		125.00	0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min.								
		125.00									
Murillo, Angelio			0.00	0.00	BAL DUE: \$0.00	00027 Revel	othernou	CO Min			
● SRVC: 9/6/2022											
SRVC: 9/9/2022 Shoobridge, Daniel		125.00	0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min.								
● SRVC: 9/26/2022		125.00 125.00	0.00	0.00	DAL DUE: \$425	00 00027 Bau	ab athers	ou CO Min			
Women's Transitional Home-		19,875.00	0.00	0.00	BAL DUE: \$125.	00 30037 FSY	cnothera	by 60 Mill			
Christina Wolford, LCSW		125.00									
● Ignacio, Patricia	•	,									
● SRVC: 12/1/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.			
● SRVC: 9/1/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.			
		125.00					.,				
● SRVC: 2/17/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chothera	py 60 Min	1.		
Joy Leatherman, CPSW		12,500.00									
Aguilar, Ivan		125.00									
● SRVC: 4/12/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chothera	py 60 Min	1.		
Avelar, Michael		375.00									
● SRVC: 4/3/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	90837 Psychotherapy 60 Min.				
● SRVC: 5/30/	● SRVC: 5/30/2023		0.00	0.00	BAL DUE: \$125.	00 90837 Psy	7 Psychotherapy 60 Min.				
● SRVC: 6/5/2023		125.00	0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min.								
Bailey, Thomas		125.00									
● SRVC: 5/3/2023		125.00	0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min.								
Barrett, Robert D		250.00									
● SRVC: 5/31/2023		125.00	0.00	0.00	BAL DUE: \$125.	25.00 90837 Psychotherapy 60 Min.					
● SRVC: 6/14/2023		125.00	0.00	0.00	BAL DUE: \$125.	125.00 90837 Psychotherapy 60 Min.					
Brannan, Billy O		375.00									
● SRVC: 4/4/2	023	125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chothera	py 60 Mir	1.		

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